

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 16	
2. Amendment/Modification No. P00292		3. Effective Date 2004FEB26		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHLB THOMAS MICHELIN (586)574-7112 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MICHELIT@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SAN FRANCISCO P.O. BOX 232 700 EAST ROTH ROAD, BLDG 330 FRENCH CAMP CA 95231-0232		Code S0507A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) UNITED DEFENSE, L.P. GROUND SYSTEMS 1205 COLEMAN AVENUE PO BOX 58123 SANTA CLARA, CA. 95052-4368 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-95-C-X030	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1995MAY31	
Code 80212		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: XK NET INCREASE: \$43,281.76 <div style="text-align: right;">FMS REQUIREMENT</div>							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) STANLEY T. KULCZYCKI KULCZYCS@TACOM.ARMY.MIL (586)574-7004			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004FEB26	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this bilateral Modification P00292 is to reconcile, reallocate, and close CLINs and SubCLINs delineated below.
2. For funding and administrative purposes, this Modification P00292 follows previous Modification P00291.
3. As a result of this Modification P00292, the Government and the Contractor agree to the following:

a. Under SubCLIN 0027CA (ACRN SL), the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00292. After this submission, SubCLIN 0027CA, ACRN SL and its associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. Any billing submitted as a result of this Modification P00292 must reference the billing CLIN and ACRN (0027CA, ACRN SL), to ensure payment is made correctly. The level of effort under SubCLIN 0027CA is increased by 3,150.3 hours, from 27,000 to 30,150.3, with no increase in the fixed fee. For billing purposes, the total CPFF for SubCLIN 0027CA is unchanged at \$2,100,000.00, and the SubCLIN is closed at the funded value.

b. Under SubCLIN 0028AA (ACRN JV), the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00292. After this submission, SubCLIN 0028AA, ACRN JV, its attendant funding subCLINs 0028AB, 0028AC, 0028AE, 0028AJ, 0028AK, 0028AN, 0028AP, 0028AQ, 0028AR, 0028AY, 0028AZ, 0028BA, 0028BC, 0028BE, 0028BF, 0028BG, and 0028AH (ACRNs JW, JX, LR, PM, QA, QN, QP, QQ, QT, SH, SJ, SK, TJ, TL, TP, TV, and TY), and its associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. Any billing submitted as a result of this Modification P00292 must reference both the billing CLIN and ACRN (0028AA, ACRN JV) and the funding subCLINs and ACRNs (0028AB, 0028AC, 0028AE, 0028AJ, 0028AK, 0028AN, 0028AP, 0028AQ, 0028AR, 0028AY, 0028AZ, 0028BA, 0028BC, 0028BE, 0028BF, 0028BG, and 0028BH (ACRNs JW, JX, LR, PM, QA, QN, QP, QQ, QT, SH, SJ, SK, TJ, TL, TP, TV, and TX)), to ensure payment is made correctly. The total level of effort under SubCLIN 0028AA is increased by 41,352.8 hours, from 423,042 to 464,394.8, with no increase in the fixed fee. As a result of the increase in the level of effort, the LOE with fee is changed to 438,590, and the LOE without fee is changed to 25,804.8. For billing purposes, the total CPFF for SubCLIN 0028AA is changed to \$53,048,636.27, as follows; the funded value of SubCLIN 0028AA remains unchanged. A total of \$1,487,174.73 is allocated from SubCLIN 0028AA to multi-funded SubCLIN 0028BJ, ACRN XD.

Billing:

	PRIOR	THIS ACTION	REVISED TOTAL
Estimated Cost:	\$50,898,866.00	(\$1,487,174.73)	\$49,411,691.27
Fixed Fee:	\$ 3,636,945.00	\$ -0-	\$ 3,636,945.00
Total CPFF:	\$54,535,811.00	(\$1,487,174.73)	\$53,048,636.27
Level of Effort:	423,042 hrs	41,352.8 hrs	464,394.8 hrs

c. Under SubCLIN 0028AL (ACRN QF), the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00292. After this submission, SubCLIN 0028AL, ACRN QF, its attendant funding subCLINs 0028AM, 0028AS, 0028AT, 0028AU, 0028AV, and 0028AW (ACRNs QM, RU, RX, RY, RZ, and SA, respectively), and its associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. Any billing submitted as a result of this Modification P00292 must reference both the billing CLIN and ACRN (0028AL, ACRN QF), and the funding subCLINs and ACRNs (0028AM, 0028AS, 0028AT, 0028AU, 0028AV, and 0028AW, ACRNs QM, RU, RX, RY, RZ, and SA), to ensure payment is made correctly. The level of effort under SubCLIN 0028AL is increased by 350.8 hours, from 89,907 to 90,257.8, at no increase in the fixed fee. For billing purposes, the total CPFF for SubCLIN 0028AL is changed to \$13,136,589.27, as follows; the funded value of SubCLIN 0028AL remains unchanged. A total of \$250,904.73 is allocated from SubCLIN 0028AL to multi-funded SubCLIN 0028BJ, ACRN XD.

Billing:

	PRIOR	THIS ACTION	REVISED TOTAL
Estimated Cost:	\$12,599,353.00	(\$250,904.73)	\$12,348,448.27
Fixed Fee:	\$ 788,141.00	\$ -0-	\$ 788,141.00
Total CPFF:	\$13,387,494.00	(\$250,904.73)	\$13,136,589.27
Level of Effort:	89,907 hrs	350.8 hrs	90,257.8 hrs

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Name of Offeror or Contractor: UNITED DEFENSE, L.P.		

d. Under SubCLIN 0028AX (ACRN SF), the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00292. After this submission, SubCLIN 0028AX, ACRN SF, and its associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. Any billing submitted as a result of this Modification P00292 must reference both the billing CLIN and ACRN (0028AX, ACRN SF), to ensure payment is made correctly. The level of effort under SubCLIN 0028AX is decreased by .3 hours, from 100 to 99.7. For billing purposes, the total CPFF for SubCLIN 0028AX is changed to \$11,322.17, as follows; the funded value of SubCLIN 0028AX remains unchanged. A total of \$3,677.83 is allocated from SubCLIN 0028AX to multi-funded SubCLIN 0028BJ, ACRN XD.

Billing:

		THIS ACTION	REVISED TOTAL
	PRIOR		
Estimated Cost:	\$ 14,121.00	(\$3,675.19)	\$ 10,445.81
Fixed Fee:	\$ 879.00	(\$ 2.64)	\$ 876.36
Total CPFF:	\$ 15,000.00	(\$3,677.83)	\$ 11,322.17
Level of Effort:	100 hrs	(.3 hrs)	99.7 hrs

e. Under SubCLIN 0034AA (ACRN EM), the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00292. After this submission, SubCLIN 0034AA, ACRN PC, its funding SubCLINs 0034AB and 0034AC (ACRNs EX and FS), and its associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. Any billing submitted as a result of this Modification P00292 must reference both the billing CLIN and ACRN (0034AA, ACRN EM), as well as the funding SubCLINs and ACRNs (0034AB and 0034AC, ACRNs EX and FS), to ensure payment is made correctly. The level of effort under SubCLIN 0034AA is decreased by 853.5 hours, from 36,784 to 35,930.5, and the reduced fee added to the estimated cost. The total funded and billing CPFF for SubCLIN 0034AA remain unchanged at \$4,558,213.00, as follows:

Funded & Billing:

		THIS ACTION	REVISED TOTAL
	PRIOR		
Estimated Cost:	\$4,287,115.00	\$10,961.18	\$4,298,076.18
Fixed Fee:	\$ 271,098.00	(\$10,961.18)	\$ 260,136.82
Total CPFF:	\$4,558,213.00	\$ -0-	\$4,558,213.00
Level of Effort:	36,784 hrs	(853.5 hrs)	35,930.5 hrs

f. SubCLIN 0034AB is designated as multi-funded and is established as a funding SubCLIN in support of SubCLIN 0034AA.

g. SubCLIN 0034AC is designated as multi-funded and is established as a funding SubCLIN in support of SubCLIN 0034AA.

h. SubCLIN 0068AP, ACRN XK, is added to the Contract to provide funding for SubCLIN 0068AF, ACRNs MB (old) and WE (new), due to SubCLIN 0068AF funding being erroneously cancelled. All disbursements made under SubCLIN 0068AF, under ACRNs MB or WE, should be transferred to SubCLIN 0068AP, ACRN XK. This Modification P00292 designates SubCLIN 0068AP as the billing CLIN for this effort. Therefore, under SubCLIN 0068AP (ACRN XK), the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00292. After this submission, SubCLIN 0068AP and all associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. Any billing submitted as a result of this Modification P00292 must reference the billing CLIN and ACRN (0068AP, ACRN XK), to ensure payment is made correctly. The obligated amount shown below reflects the final agreed-to funding and billing amounts for the effort previously completed under SubCLIN 0068AF and transferred to SubCLIN 0068AP:

Funding/Billing:

	TOTAL
Estimated Cost	\$39,844.23
Fixed Fee:	\$ 3,437.53
Total CPFF:	\$43,281.76
Level of Effort:	379 hrs

i. Under SubCLIN 0095AA (ACRN JB), the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00292. After this submission, SubCLIN 0095AA, ACRN JB, its attendant funding SubCLINs 0095AB, 0095AC, 0095AD, 0095AE, 0095AF, and 0095AG (ACRNs MM, MR, QJ, QR, QS, and RW), its associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. Any billing submitted as a result of this Modification P00292 must reference the billing CLIN and ACRN (0095AA, ACRN JB), and the funding SubCLINs and ACRNs (0095AB, 0095AC, 0095AD, 0095AE, 0095AF, and 0095AG, ACRNs MM, MR, QJ, QR, QS, and RW), to ensure payment is made correctly. The level of effort under SubCLIN 0095AA is decreased by 413.8 hours, from 66,991 to 66,577.2. For billing and funding purposes, the total CPFF for SubCLIN 0095AA remains unchanged at \$5,756,727.00, as follows:

Billing & Funding:			
	<u>PRIOR</u>	<u>THIS ACTION</u>	<u>REVISED TOTAL</u>
Estimated Cost:	\$5,193,331.00	\$ 4,147.52	\$5,197,478.52
Fixed Fee:	\$ 563,396.00	(\$ 4,147.52)	\$ 559,248.48
Total CPFF:	\$5,756,727.00	\$ -0-	\$5,756,727.00
Level of Effort:	66,991 hrs	(413.8 hrs)	66,577.2 hrs

4. This contractual document revises Section B, CLINs 0028AA, 0028AL, 0028AX, 0034AA, 0068AP, and 0095AA, to reflect revised levels of effort and CPFF based upon deobligation of funds, to add narratives describing the actions detailed above, or to make corrections to previously executed modifications.
5. The total funded contract amount is increased by \$43,281.76, from \$285,270,929.15 to \$285,314,210.91.
6. As a result of this Modification P00292, all other terms and conditions of the Contract, as previously changed, remain unchanged and in full force and effect.

*** END OF NARRATIVE A 215 ***

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027CA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>				\$ 2,100,000.00
	NOUN: OMA STS FOR BFVS CFSRS				
	PRON: EH01W161EH PRON AMD: 01 ACRN: SL				
	AMS CD: 422123				
	OMA FUNDED			FUNDED	
	LOE Hours: 30,150.3			<u>AND BILLING:</u>	
				Estimated Cost:	\$1,884,270
				Fixed Fee:	\$ 215,730
				Total CPFF:	\$2,100,000
	Modification P00292 authorizes the Contractor to submit one additional billing, which must be submitted within 30 days after the effective date of this Modification P00292. After this submission, SubCLIN 0027CA, ACRN SL and its associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout.				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH			PERF COMPL	
	<u>REL CD</u> <u>QUANTITY</u>			<u>DATE</u>	
	001 0			31-DEC-2003	
	\$ 2,100,000.00				

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Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: STS 14 YR 4 PRON: 728091SS72 PRON AMD: 10 ACRN: JV AMS CD: 31102897</p> <p>Fourteenth Year - System Technical Support Requirements (STS-14) Cost Plus Fixed Fee Portion for Bradley Fighting Vehicle System (BFVS) Infantry Fighting Vehicle (IFV) Option as further described in Section H. Year 4 (option)</p> <p>(End of narrative B001)</p> <p>STS-14 CPFF, Year 4 (Option) STS Effort for BFVS/IFV Start Date: 01 Jun 1998 Completion Date: 31 Dec 2003 Level of Effort Hours: 464,394.8 hours 438,590.0 hours w/fee 25,804.8 hours w/o fee</p> <p>Modification P00292 authorizes the contractor to submit one additional billing, which must be submitted within 30 days after the effective date of this Modification P00292. After this submission, SubCLIN 0028AA, ACRN JV, its attendant funding SubCLINs 0028AB, 0028AC, 0028AE, 0028AJ, 0028AK, 0028AN, 0028AP, 0028AQ, 0028AR, 0028AY, 0028AZ, 0028BA, 0028BC, 0028BE, 0028BF, 0028BG, and 0028BH (ACRNs JW, JX, LR, PM, QA, QN, QP, QQ, QT, SH, SJ, SK, TJ, TL, TP, TV, and TX), and its associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout.</p> <p>Modification P00292 allocates a total of \$1,487,174.73 from SubCLIN 0028AA, ACRN JV to multi-funded SubCLIN 0028BJ, ACRN XD.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2003</p> <p>\$ 13,593,705.00</p>			<p><u>FUNDED:</u> Estimated Cost: \$50,898,866.00 Fixed Fee: \$ 3,636,945.00 CPFF: \$54,535,811.00</p> <p><u>BILLING:</u> Estimated Cost: \$49,411,691.27 Fixed Fee: \$ 3,636,945.00 CPFF: \$53,048,636.27</p>	<p>\$ 13,593,705.00</p>

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028AL	<div>SERVICES LINE ITEM</div> <div>NOUN: A3 EBC SOFTWARE INTEGRATION PRON: A106F68272PRON AMD: 06ACRN: QF AMS CD: 273735</div> <div>Start Date: 01 Jun 1998 Completion Date: 31 Dec 2003 Level of Effort Hours: 90,257.8 hours</div> <div>Modification P00292 authorizes the contractor to submit one additional billing, which must be submitted within 30 days after the effective date of this Modification P00292. After this submission, SubCLIN 0028AL, ACRN QF, its attendant funding SubCLINs 0028AM, 0028AS, 0028AT, 0028AU, 0028AV, and 0028AW (ACRNs QM, RU, RX, RY, RZ, and SA, respectively), and its associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout.</div> <div>Modification P00292 allocates a total of \$250,904.73 from SubCLIN 0028AL, ACRN QF to multi-funded SUBCLIN 0028BJ, ACRN XD.</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-DEC-2003</div> <div>\$5,165,170.00</div>				\$5,165,170.00

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Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028AX	<div>SERVICES LINE ITEM</div> <div>NOUN: BFVS PRON: EH02J190EH PRON AMD: 01 ACRN: SF AMS CD: SM2A42 DD CUSTOMER ORDER NO: F104EEESM2</div> <div>Start Date: Sep 2000 Completion Date: 31 Dec 2003 Level of Effort Hours: 99.7 hours</div> <div>Modification P00292 authorizes the contractor to submit one additional billing, which must be submitted within 30 days after the effective date of this Modification P00292. After this submission, SubCLIN 0028AX, ACRN SFand its associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout.</div> <div>Modification P00292 allocates a total of \$3,677.83 from SubCLIN 0028AX, ACRN SF to multi-funded SubCLIN 0028BJ, ACRN XD.</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERF COMPL <div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>31-DEC-2003</div></div><div><div>\$</div><div>15,000.00</div></div></div>			<div>FUNDED: Estimated Cost: \$14,121.00 Fixed Fee: \$ 879.00 CPFF: \$15,000.00 BILLING: Estimated Cost: \$10,445.81 Fixed Fee: \$ 876.36 CPFF: \$11,322.17</div>	\$ 15,000.00

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Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																										
0028BJ	<p><u>FUNDING SUBCLIN</u></p> <p>NOUN: STS 14 ENGINEERING PRON: 722077AE72 PRON AMD: 03 ACRN: XD AMS CD: 31102897002</p> <p>SubCLIN for funding purposes only, in support of SubCLIN 0028AA.</p> <p>Modification P00283 adds the following:</p> <p>CLIN 0028BJ, ACRN XD is multi-funded by an additional \$411,047.56. The allocation of these additional funds is as follows:</p> <p><u>FROM:</u></p> <table><tr><td>CLIN 0017AC ACRN BS:</td><td>\$ 47,837.00</td></tr><tr><td>CLIN 0018AA ACRN EL</td><td>\$ 6,095.29</td></tr><tr><td>CLIN 0019AA ACRN HK:</td><td>\$ 6,662.68</td></tr><tr><td>CLIN 0020AE ACRN MJ</td><td>\$ 97,319.00</td></tr><tr><td>CLIN 0022AA ACRN BY:</td><td>\$127,524.01</td></tr><tr><td>CLIN 0025AA ACRN RL</td><td>\$ 69,469.32</td></tr><tr><td>CLIN 0026AA ACRN DQ</td><td>\$ 11,478.61</td></tr><tr><td>CLIN 0026AG ACRN RC:</td><td>\$ 884.65</td></tr><tr><td>CLIN 0026AP ACRN FL</td><td>\$ 43,857.00</td></tr></table> <p>Total, Mod P00283: \$411,127.56</p> <p>Modification P00287 adds the following:</p> <p>CLIN 0028BJ, ACRN XD is multi-funded by an additional \$101,966.30. The allocation of these additional funds is as follows:</p> <p><u>FROM:</u></p> <table><tr><td>CLIN 0047AB ACRN GQ:</td><td>\$101,966.30</td></tr></table> <p>Total, Mod P00287: \$101,966.30</p> <p>Modification P00292 adds the following:</p> <p>CLIN 0028BJ, ACRN XD is multi-funded by an additional \$1,741,757.29. The allocation of these additional funds is as follows:</p> <p><u>FROM:</u></p> <table><tr><td>CLIN 0028AA ACRN JV:</td><td>\$1,487,174.73</td></tr><tr><td>CLIN 0028AL ACRN QF:</td><td>\$ 250,904.73</td></tr><tr><td>CLIN 0028AX ACRN SF</td><td>\$ 3,677.83</td></tr></table> <p>Total, Mod P00292: \$1,741,757.29</p>	CLIN 0017AC ACRN BS:	\$ 47,837.00	CLIN 0018AA ACRN EL	\$ 6,095.29	CLIN 0019AA ACRN HK:	\$ 6,662.68	CLIN 0020AE ACRN MJ	\$ 97,319.00	CLIN 0022AA ACRN BY:	\$127,524.01	CLIN 0025AA ACRN RL	\$ 69,469.32	CLIN 0026AA ACRN DQ	\$ 11,478.61	CLIN 0026AG ACRN RC:	\$ 884.65	CLIN 0026AP ACRN FL	\$ 43,857.00	CLIN 0047AB ACRN GQ:	\$101,966.30	CLIN 0028AA ACRN JV:	\$1,487,174.73	CLIN 0028AL ACRN QF:	\$ 250,904.73	CLIN 0028AX ACRN SF	\$ 3,677.83				\$ 10,000,000.00
CLIN 0017AC ACRN BS:	\$ 47,837.00																														
CLIN 0018AA ACRN EL	\$ 6,095.29																														
CLIN 0019AA ACRN HK:	\$ 6,662.68																														
CLIN 0020AE ACRN MJ	\$ 97,319.00																														
CLIN 0022AA ACRN BY:	\$127,524.01																														
CLIN 0025AA ACRN RL	\$ 69,469.32																														
CLIN 0026AA ACRN DQ	\$ 11,478.61																														
CLIN 0026AG ACRN RC:	\$ 884.65																														
CLIN 0026AP ACRN FL	\$ 43,857.00																														
CLIN 0047AB ACRN GQ:	\$101,966.30																														
CLIN 0028AA ACRN JV:	\$1,487,174.73																														
CLIN 0028AL ACRN QF:	\$ 250,904.73																														
CLIN 0028AX ACRN SF	\$ 3,677.83																														

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>(End of narrative C001)</div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u> DLVR SCH </div>				

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0034AA	<div>SERVICES LINE ITEM</div> <div>NOUN: REMAN CARRIERS...EFO30G PRON: A17EF14459 PRON AMD: 07 ACRN: EM AMS CD: 2230610001</div> <div>Fourteenth Year - System Technical Support Requirements (STS-14) Cost Plus Fixed Fee Portion for Multiple Launch Rocket System (MLRS) Option as further described in Section H. Year 2 (option)</div> <div>STS-14 CPFF, Year 2 (Option) STS Effort for MLRS Start Date: January 1997 Completion Date: 31 Dec 2003 Level of Effort: 35,930.5 hours</div> <div>Modification P00292 authorizes the contractor to submit one additional billing, which must be submitted within 30 days after the effective date of this Modification P00292. After this submission, SubCLIN 0034AA, ACRN PC, its funding SubCLINs 0034AB and 0034AC (ACRNs EX and FS), and its associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout.</div> <div>(End of narrative B001)</div> <div>(Deleted narrative C001)</div> <div>(Deleted narrative C002)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2003</div> <div>\$ 4,122,292.00</div>				<div>FUNDED: Estimated Cost: \$4,287,115.00 Fixed Fee: \$ 271,098.00 CPFF: \$4,558,213.00</div> <div>BILLING: Estimated Cost: \$4,298,076.18 Fixed Fee: \$ 260,136.82 CPFF: \$4,558,213.00</div>	\$ 4,122,292.00

\$

4,122,292.00

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034AB	<div>SERVICES LINE ITEM</div> <div>NOUN: MLRS - STS PRON: A15EF48859PRON AMD: 03ACRN: EX AMS CD: 2230610801</div> <div>SubCLIN for funding support of CLIN 0034AA</div> <div>Modification P00292 designates this funding SubCLIN as Multit-Funded.</div> <div>(End of narrative B001)</div> <div>(Deleted narrative C001)</div> <div>(Deleted narrative C002)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-DEC-2003</div> <div>\$425,983.00</div>				\$425,983.00

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034AC	<div>SERVICES LINE ITEM</div> <div>NOUN: REMANUFACTURE MLRS ENGINE PRON: A17EF26559PRON AMD: 03ACRN: FS AMS CD: 2230610001</div> <div>SubCLIN for funding support of CLIN 0034AA</div> <div>Modification P00292 designates this funding SubCLIN as Multit-Funded.</div> <div>(End of narrative B001)</div> <div>(Deleted narrative C001)</div> <div>(Deleted narrative C002)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-DEC-2003</div> <div>\$9,938.00</div>				\$9,938.00

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0068AP	<div>DENMARK DOCUMENTATION</div> <div>NOUN: REISSUE OF PRON J59EF98459EH PRON: J59EFAAA59PRON AMD: 01ACRN: XK AMS CD: VIK001 FMS CASE IDENTIFIER: DE-B-X7N</div> <div>This SubCLIN replaces SubCLIN 0068AF, which was erroneously converted to an unfunded status after award. All disbursements made under SubCLIN 0068AF, ACRNs MB or WE, should be moved to SubCLIN 0068AP, ACRN XK.</div> <div>(End of narrative B002)</div> <div>START DATE: Date Mod P00120 Signed COMPLETION DATE: 31 Dec 2003 LEVEL OF EFFORT: 379 Hours</div> <div>Modification P00292 authorizes the contractor to submit one additional billing, which must be submitted within 30 days after the effective date of this Modification P00292. After this submission, SubCLIN 0068AF and all associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout.</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-DEC-2003</div> <div>\$43,281.76</div>				<div>\$43,281.76</div> <div>FUNDED AND BILLING: Estimated Cost:\$39,844.23 Fixed Fee:\$3,437.53 Total:\$43,281.76</div>

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0095AA	<div>SERVICES LINE ITEM</div> <div>NOUN: BFIST STS LRIP PRON: A186F88472PRON AMD: 04ACRN: JB AMS CD: 31201284</div> <div>Fourteenth Year - System Technical Support Requirements (STS-14) Cost Plus Fixed Fee Portion for BFIST Option as further described in Section H</div> <div>NOUN: BFIST STS Logistics Support Start Date: Date of Mod P00076 Completion Date: 31 Dec 2003 Level of Effort: 66,577.2 Hours</div> <div>Modification P00292 authorizes the contractor to submit one additional billing, which must be submitted within 30 days after the effective date of this Modification P00292. After this submission, SubCLIN 0095AA, ACRN JB, its attendant funding SubCLINs 0095AB, 0095AC, 0095AD, 0095AE, 0095AF, and 0095AG (ACRNs MM, MR, QJ, QR, QS, and RW), its associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-DEC-2003 \$2,096,921.00</div>		LO		<div>\$2,096,921.00</div> <div>FUNDED AND BILLING: Estimated Cost: \$5,197,478.52 Fixed Fee: \$559,248.48 CPFF: \$5,756,727.00</div>

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0068AP	J59EFAAA59	XK	1	\$ 0.00	\$ 43,281.76	\$ 43,281.76
	VIK001		X7NSF8			
				NET CHANGE	\$ 43,281.76	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	XK	9711 X8242DE01X635918VIK 00125FBDES010219EFAAA	W31G3H	\$ 43,281.76
			NET CHANGE	\$ 43,281.76

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 285,270,929.15	\$ 43,281.76	\$ 285,314,210.91